

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE, & TAX COLLECTIONS - DECEMBER 2001

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	25,065,826.77	4,010,532.28	4,135,861.42	8,146,393.70
DO (non-hwy)	10,286,629.00	102,866.29		102,866.29
DO (hwy use)	2,399,322.06	383,891.53	395,888.14	779,779.67
LPG (off hwy)	117,765.00	1,177.65		1,177.65
LPG (hwy use)	22,327.23	2,456.00	2,456.00	4,912.00
SB (gas)	459.29	73.49	75.78	149.27
SB (diesel oil)	190.00	1.90		1.90
Aviation fuel	23,448,069.00	234,480.69		234,480.69
SUB-TOTAL	61,340,588.35	4,735,479.83	4,534,281.34	9,269,761.17
Environmental Tax**	2,604,405.40	130,220.27		130,220.27
TOTAL		4,865,700.10	4,534,281.34	9,399,981.44

COUNTY OF MAUI *				
Gasoline	4,669,153.75	746,676.66	606,653.77	1,353,330.43
DO (non-hwy)	918,268.00	9,182.68		9,182.68
DO (hwy use)	385,687.58	61,710.01	50,139.39	111,849.40
LPG (off hwy)	45,614.00	456.14		456.14
LPG (hwy use)	1,650.20	181.52	148.52	330.04
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	5,160,981.00	51,609.81		51,609.81
SUB-TOTAL	11,181,354.53	869,816.82	656,941.68	1,526,758.50
Environmental Tax**	264,774.20	13,238.71		13,238.71
TOTAL		883,055.53	656,941.68 ***	1,539,997.21

COUNTY OF HAWAII				
Gasoline	5,031,146.45	804,983.43	442,740.89	1,247,724.32
DO (non-hwy)	2,558,365.00	25,583.65		25,583.65
DO (hwy use)	671,243.99	107,399.04	59,069.47	166,468.51
LPG (off hwy)	180,913.00	1,809.13		1,809.13
LPG (hwy use)	731.00	80.41	43.86	124.27
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	10,114.00	101.14		101.14
Aviation fuel	1,146,540.00	11,465.40		11,465.40
SUB-TOTAL	9,599,053.44	951,422.20	501,854.22	1,453,276.42
Environmental Tax**	257,738.80	12,886.94		12,886.94
TOTAL		964,309.14	501,854.22	1,466,163.36

COUNTY OF KAUAI				
Gasoline	1,627,452.76	260,392.44	211,568.86	471,961.30
DO (non-hwy)	373,108.00	3,731.08		3,731.08
DO (hwy use)	134,033.41	21,445.35	17,424.34	38,869.69
LPG (off hwy)	33,585.00	335.85		335.85
LPG (hwy use)	1,225.00	134.75	110.25	245.00
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	960,980.00	9,609.80		9,609.80
SUB-TOTAL	3,130,384.17	295,649.27	229,103.45	524,752.72
Environmental Tax**	60,979.20	3,048.96		3,048.96
TOTAL		298,698.23	229,103.45	527,801.68

SUMMARY				
Gasoline	36,393,579.73	5,822,584.81	5,396,824.94	11,219,409.75
DO (non-hwy)	14,136,370.00	141,363.70	0.00	141,363.70
DO (hwy use)	3,590,287.04	574,445.93	522,521.34	1,096,967.27
LPG (off hwy)	377,877.00	3,778.77	0.00	3,778.77
LPG (hwy use)	25,933.43	2,852.68	2,758.63	5,611.31
SB (gas)	459.29	73.49	75.78	149.27
SB (diesel oil)	10,304.00	103.04	0.00	103.04
Aviation fuel	30,716,570.00	307,165.70	0.00	307,165.70
SUB-TOTAL	85,251,380.49	6,852,368.12	5,922,180.69	12,774,548.81
Environmental Tax**	3,187,897.60	159,394.88		159,394.88
TOTAL		7,011,763.00	5,922,180.69	12,933,943.69

*See reverse for detail on all Agric. Use Refunds.

**Effective 7-1-93 (per barrel). "Barrel" means 42 U.S. Gallons of Petroleum Products.

***Segr. Cty of Maui	Lanai	Molokai	TOTAL
656,898.66	5.31	37.71	656,941.68
		Penalty/Interest	
		First District	3,000.00
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	3,000.00

Tax Research & Planning
Monthly 01-14-02